

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 11/14/2007		2. CONTRACT NO. (If any) GS-25F-0010M		6. SHIP TO: Carrie Federico	
3. ORDER NO. DTMA5F08010		4. REQUISITION/REFERENCE NO. ADSV08-01		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY	
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699				b. STREET ADDRESS Administrative Services	
				c. CITY Kings Point	d. STATE NY
				e. ZIP CODE 11024-5201	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR Stacia Webster				8. TYPE OF ORDER	
b. COMPANY NAME Pitney Bowes Inc				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 500 Bi County Blvd Suite 120				<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Farmingdale		e. STATE NY		f. ZIP CODE 11735	
9. ACCOUNTING AND APPROPRIATION DATA 7008 - 1750 - 002008 - 1D5AA13 - 00 - 0000 - 00 - 130002530 - 5610066 - 00 - - - -				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	
13. PLACE OF							
a. INSPECTION USMMA KINGS POINT, NY		b. ACCEPTANCE USMMA KINGS POINT, NY					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breeden					
	a. NAME USMMA A/P Branch, AMZ-160					17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710					
c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		\$7,140.00	

22. UNITED STATES OF
AMERICA BY (Signature)

23. NAME (Typed)

Gregg Wanlass

TITLE: CONTRACTING/ORDERING OFFICER

RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$7,140.00

Contract Level Funding Summary	Document Number DTMA5F08010	Title mailing equipment	Page 4 of 4
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7008 - 1750 - 002008 - 1D5AA13 - 00 - 0000 - 00 - 130002530 - 5610066 - 00 - - - - - -

\$7,140.00

Reference Requisition: ADSV08-01

Total Funding: \$7,140.00